

PLAINTIFF'S EXHIBIT # 19



DATE SHIPPED	PROD	INVOIC DATE	INVOIC NUMBER
06/28/01	1	06/28/01	68657

INVOICE

BILL TO:

KAWASAKI MOTORS FINANCE CORP.
CREDIT ADMINISTRATION DEPT.
P.O. BOX 25301
SANTA ANA

SOLD TO:

JIM BENNETT CORINTH, INC.
JIM BENNETT-KAWASAKI-CORINTH
1205 HIGHWAY 72-E
CORINTH MS 38834

REMIT TO:
KAWASAKI MOTORS CORP., U.S.A.
P.O. BOX 25352
SANTA ANA, CA 92799-5352

DETAILS	INVOICE	DATE	QUANTITY	UNIT PRICE	TOTAL	TAXES	NET TOTAL	BL. NUMBER
1436	11	17	30	28	5.5	KMFC BILL BANK	56281011436	
ORDER NUMBER	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	TAXES	NET TOTAL	BL. NUMBER
1436	11	17	30	28	5.5	KMFC BILL BANK	56281011436	
MODEL	YEAR	ENGINE NUMBER	COOL	CHART NUMBER	SHIPPED	DATE SHIPPED	DATE SHIPPED	DATE SHIPPED
FLOORING PROGRAM NO: 2AB	FLOORING PROGRAM NAME: 02	KVF650-A1	INTRO	FLR67	5/01			
KVF650-A1	02	VIM	24KAVFEA1528510305	REO	143831	37.00-	5846.00	5,959.00
KVF650-A1	02	VIM	24KAVFEA1528510306	REO	143832	37.00-	5846.00	5,959.00
			ENGINE=VF650AES04711	TRACK	MG MREKA19046	TRANSPORATION	150.00	
			TOTAL	UNITS *	2	74.00-	300.00	
			** ASSEMBLY AND PREPARATION ALLOWANCE					
			INVOICE TOTAL					11,918.00
			PLEASE PAY THIS AMOUNT:					11,918.00

Whirley 0793

97-1350

DETAILS
1437
FLOOR
ZX60
ZX60